

## Receiving Report

Date: 14/01/20  
Supplier: MARNER

Batch No: M 28108  
Dart P/O: 00782

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☒  
Shipment Complete: DAS Yes ☒ No ☐ N/A ☐  
QC18 Inspection 16 ☒ N/A ☐  
Work Order 9-80 14/01/20 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) QC12                     

Production/Admin: 14/01/20  
Date                       
Received/Costing                       
Initial                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]





**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

## PACKING SLIP

PAGE... 1  
Order : 1142589  
Date..: 01/30/2014

## SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

## SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA  
ROBERT TRANSPORT

F.O.B.  
HAWKESBURY

SALESPERSON  
C. Gee

YOUR ORDER NO.  
P022782

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD ALUMINUM SMLS TUBE ATS .750 .035 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.750W035 HT#.....: 19538580 Total...	7 7	84/FT 84/FT	/

Packaging:

Total Weight.....

7.7

Customers..



A Marmon Distribution Services/Berkshire Hathaway Company





**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

PAGE: 1  
290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 01/30/2014  
Name of Carrier....: ROBERT TRANSPORT  
F.O.B.....: HAWKESBURY

FORMULE COMBINÉE ET ADRESSÉE DE CONNAISSANCEMENT SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES.  
ADOPTÉE PAR LES CHEMINS DE fer dans la classification (Canadian Freight Classification) et pouvant être obtenue à toute  
agence de gare et bureau FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI  
SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉE A CANADIENNE DES TRANSPORTS. ENVOI A LA  
DEMANDE DE L'EXPÉDITEUR.

Il est convenu entre tout voiturier chargé du transport d'aucune partie ou du tout desdites marchandises sur une partie quelconque  
de parcours à destination, et tout intéressé dans une partie ou toutes lesdites marchandises que tout service excédant celui-ci est sujet à  
toutes les conditions (qui sont par les présentes incorporées par renvoi) au présent et ont la même force et le même effet que si elles  
étaient entièrement et spécialement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-5 du 1er février 1965,  
devant servir sur demande, lorsque lesdites marchandises soient transportées par une compagnie de chemin de fer; ou
2. stipulées dans la formule de connaissance simple, ou imposées par les tarifs applicables, classifications ou règlements  
s'appliquant aux services des chemins de fer, lorsque lesdites marchandises sont transportées par route; ou
3. stipulées dans la formule de connaissance simple en annexe du règlement adopté par l'arrêté en conseil 986-78 du 4 Avril 1979, lorsque  
lesdites marchandises provenant du Québec, sont transportées par route.
4. stipulées dans la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par  
l'ordonnance numéro T-43 du 18 septembre 1967 telle que citée dans la Classification (Express Traffic Association Tariff 100) en  
vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de ladite  
Commission; et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: P022782

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	\$! les frais sont payables d'avance contre qu'estampé ici: / If charges are to be prepaid write or stamp here: Prepaid
Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD 01-ALUMINUM SMLS TUBE ATS .750 .035 D6061 01/30/2014 84 FT Cust. part#: M6061T6T0.750W035 Rev: AL Country of Origin: USA HT#: 19538580		7.7	Recu/Received \$ _____ Doit être crédité aux fins sur les biens ci-contre. Agent ou caissier/Agent or Cashier Par/Per. A l'usage du voiturier/For carrier's use Avances et ou Au delà/ Advance and or beyond \$ _____ Divers./ Misc. \$ _____ Suppl. Pièce / Suppl. Piece \$ _____ Suppl. Valeur / Suppl. Value \$ _____ Total/Total \$ _____ L'expéditeur inscrit le montant (P.S.L.) P Montant/Amount \$ _____ S Frais/Fee \$ _____ L Total/Total \$ _____
CRATES — BASKETS — TUBE 1 BDL — BOX — PCE —	Poids total/ Total weight 7.7 LB		Valuation/Valuation Numéro du comm/Order number 1142589
Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Dimensions/ Dimensions Volume(pied cubes)/ Total cubic feet Poids taxe/ Dimensional weight			
Expéditeur/ Shipper	Agent/ Transport	Signature du client/Customer	



Services de distribution Marmon / La société Berkshire Hathaway



-D8061 \* 19538580 \* 0005000 \* MN3993 \* 1/27/2014



Alcoa Forgings and Extrusions  
 Lafayette Operations  
 3131 East Main Street  
 Lafayette, IN  
 47905-7500

Alcoa, Inc.

Invoice To Customer

MARMONKEYSTONE CORPORATION  
 1000 REMINGTON BLVD  
 SUITE 305  
 BOLINGBROOK, IL - 60440

Ship To Customer

MARMONKEYSTONE CORPORATION  
 3294 US HIGHWAY 6  
 SPRING VALLEY, IL - 61362

## Certified Inspection Report

Sales Order Number	Line	Customer P/O	Cart Number	Page
1000527639	1.1	61-20899-1	ABP1658105	1/3
				Cart Print Date
				24-OCT-13

Quantity Shipped	Unit	Date Shipped	Item No.	Item Rev	Item Description
705	LB	24-OCT-13	Item No.		Draw Tube OD X WALL 0.250 OD X 0.035 WALL 1641N LM
215246		24-OCT-13	Item No.		6061 / T6 w/ 0.0092
883461		24-OCT-13	Item No.		Marking CONTINUOUS: ASTM B210 REV P ASTM B210 REV 12 www.t-r.com REV F, AME, NOTI
Customer Part No					

ATTN: 6061/74

Signature And Title

*Melissa G. Gahan*  
 Melissa G. Gahan  
 Quality Control Manager

24-OCT-13

Quality Control Manager

**Legal Statement**  
 We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material and the composition and that the mechanical properties shown on the face of this certification. Also, note that recovery is not a normal constituent in aluminum alloys and neither is any of the components are used in the manufacture of our product. This certification is not to be reproduced in part or in whole without prior written approval of our Quality Assurance Dept.

## Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G17-PKG332818	19538580	163	PCS	193	179
G17-PKG332819	19538580	163	PCS	187	179
G17-PKG332840	19538580	163	PCS	187	179
G17-PKG332841	19538580	152	PCS	187	179
				175	168

## Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min	0.40	0.15	0.15	0.8	0.04	0.25	0.15
	Max	0.8	0.40	0.15	1.2	0.05	0.25	0.15
Alloy	Others Each							
6061	Min							
	Max	0.05	0.15					

DAS  
 16  
 9-89

140/30





ALCOA

Alcoa Forgings and Extrusions  
 Lafayette Operations  
 3131 East Main Street  
 Lafayette, IN 47905-7500

# Certified Inspection Report

Mechanical  
 Property - Test Results

Sales Order Number	Line	Customer P/O	Test Number	Page
1000327629	1.1	6130899-1	ASPT658105	23
			24-OCT-12	Cert Print Date
			24-OCT-13	

Test Type	UTS - L	TYS - L	EL 4ft Long
UOM	KSI	KSI	PCT
# of Tests			
Test Temper	Results	Results	Results
T6	19538580 1-F	46.9	43.7 14.7

Other - Test Limits

Test Type	UOM	Dimensional
# of Tests		
Test Temper	Lot Number	Min
T6	SPEC LIMITS	Max

Other - Test Results

Test Type	UOM	Dimensional
# of Tests		
Test Temper	Lot Number	Results
T6	19538580	P





Alcoa Engineering and Evaluation  
Laboratory Operations  
3131 East Main Street  
Lafayette, IN  
47905-7500

## Certified Inspection Report

Sales Order Number		Customer PO		Cert Number	Page
1000276239		61-30899-1		ALC1698105	3/3
Line No.		Line		Cert Print Date	
1		1		29-OCT-13	24-OCT-13

**Cert Notes**  
Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 T0.75 W.035 / M128108  
 RECEIVED BY: Jim Saggard  
 DATE: Jan 30th 2014  
 P/O# 22782 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 84' QUANTITY RECEIVED: 84' (7 PCS)  
 THICKNESS ORDERED: 0.750 + 0.035 THICKNESS RECEIVED: 0.749 X 0.037  
 SHEET SIZE:                      SHEET SIZE RECEIVED:                     

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	<u>WW-T-700/6</u>
CORRECT REF # TO LINK CERT	Y	N	<u>19538580</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>M6061T6 T0.75 W.035</u>
CORRECT M# ON THE MATERIAL	Y	N	<u>M128108</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	DAS
		<u>60.91</u>			<u>10</u>
		<u>62 HRB</u>			<u>9-89</u>

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u>                    </u>
DATE: <u>16 14/11/30</u>	DATE: <u>                    </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO22782

Purchase Order Date 1/24/2014

PO Print Date 1/30/2014

Page Number 1 of 1

Order From : VC-MAR001  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Customer POID	
Vendor Fax	450 641 4357	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Method	TST ground		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	M6061T6T0.750W.035	6061T6 RD tubing .750 x .035w	1/30/2014 Yes	84.00 f	\$155.40
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241					

Line Total: \$155.40

Outstanding PO Total: \$155.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/30/2014

Pricing listed above is as per contract  
agreement between Dart Aerospace  
and the respective manufacturer.  
No substitution or deviation without